BILL NO. S-91-06- 12

SPECIAL ORDINANCE NO. S- 151-91

AN ORDINANCE approving the awarding of Reference **#1STD089** by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **JAVELINA CONSTRUCTION, INC.** for the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference **#1STD089** between the City of Fort Wayne, by and through its Department of Purchasing and **JAVELINA CONSTRUCTION, INC.** for the Street Department, respectfully for:

the plaining of asphalt on Fairfield Avenue by the Street Department;

involving a total cost of Fourteen Thousand Nine Hundred Forty-Five and 55/100 Dollars ($14,945.00), all as more particularly set forth in said Reference **#1STD089** which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Javelina Construction, Inc.
12930 Fawns Ridge Fishers, IN 46038
(317) 841-8364

INVOICE

May 22. 1991

Street Department
1701 S. Lafayette Street
Fort Wayne. IN 46803

Re: Project Number 30485
Fairfield Street

==========

Surface Milling 17.583 syds @ $.85 syd $14.945.55

Fred
2050

RECEIVED
MAY 28 1991
Street Dept.

CHANGE ORDER

Change Order No. #1
Project No. 30485
Name of Project Fairfield Avenue

Resolution No. _____
Board Order No. _____
Date 5/30/91

To: Javelina Construction, Inc.
(Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Material	Unit Price	Change in Contract Price Decrease	Increase
		See attached sheet			5073.00
		Total Decrease			
		Total Increase			5073.00
		Net (~~Decrease~~) (Increase) Contract Price			

The sum of $ 5073.00 is hereby (added to) (deducted from) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	$ 9872.55
Current Contract Price Adjusted by Previous Change Order	$ 14945.55
New Contract Price Including this Change Order	$ 5073.00

The time provided for completion in the contract for this project is (unchanged) (increased) (decreased) by _____ calendar days due to this Change Order. The date for completion of all work shall be _____. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: _____ (Chief Engineer) Date _____

Accepted by: X Fred Boao Pres. (Contractor) Date _____

Approved by: _____ (City Engineer) Date _____

Approved by: _____ (Owner) Date _____

_____

_____

Attested by: _____ Date _____

Read the first time in full and on motion by Bradbury, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 6-11-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7		1	1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD			✓	
SCHMIDT	✓			
TALARICO	✓			

DATED: 6-25-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-151-91 on the 25th day of June, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of June, 19 91, at the hour of 1:45 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of July, 19 91, at the hour of 3:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1STD089 for the plaining of asphalt on Fairfield Avenue through the Street Department. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Grinding off asphalt surface to prepare for a new surface and not cover up curbs.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Work could not be done.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Javelina $14,945.55

PRICE AGREEMENT:

PURCHASE ORDER: Yes

S-5-06-12

ACCOUNT INFORMATION: Street Dept 128-128-1201-4364

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-06-12

REPORT OF THE COMMITTEE ON PUBLIC WORKS

JANET G. BRADBURY, CHAIRPERSON
CLETUS R. EDMONDS, VICE CHAIRMAN
GiaQUINTA, REDD, HENRY

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of Reference #ISTD089 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and JAVELINA CONSTRUCTION INC. for the Street Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
J.J. Bradbury			
Thos. L. Henry			
C.R. Edmonds			
		Absent	

DATED: 6-25-91.

Sandra E. Kennedy
City Clerk